## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 11/18/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION        |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:  | (X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01</b> |   |   | (X3) DATE SURVEY<br>COMPLETED |                            |  |
|--|--|--|--|---|---|-------------------------------|----------------------------|--|
|  |  | 155720   | B. WING_   |   |   |                               | 11/06/2014                 |  |
| NAME OF PROVIDER OR SUPPLIER  CATHEDRAL HEALTH CARE CENTER |  |  |  | STREET ADDRESS, CITY, STATE, ZIP CODE  520 W 9TH ST  JASPER, IN 47546 |   |                               |                            |  |
| (X4) ID<br>PREFIX<br>TAG                                   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   |  | ID<br>PREFI<br>TAG                               | EFIX (EACH CORRECTIVE ACTION SHOULD                                   |   |                               | (X5)<br>COMPLETION<br>DATE |  |
| K 000  | INITIAL COMMENTS  A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).   |  | K  | 000   | 0 |                               |                            |  |
|  |  |  |  |   |   |                               |                            |  |
|  | Survey Date: 11/06/14  |  |  |   |   |                               |                            |  |
|  | Facility Number: 000315<br>Provider Number: 155720<br>AIM Number: 100289030  |  |  |   |   |                               |                            |  |
|  | Surveyor: Lex Brashear, Life Safety Code<br>Specialist   |  |  |   |   |                               |                            |  |
|  | Home Health Care Cocompliance with Required Medicare/Medicaid, 4 Life Safety from Fire a National Fire Protection Life Safety Code (LSC)   | de survey, Providence enter was found in uirements for Participation in 2 CFR Subpart 483.70(a), and the 2000 edition of the on Association (NFPA) 101, C), Chapter 19, Existing scies and 410 IAC 16.2. |  |   |   |                               |                            |  |
|  | This two story facility with a basement was determined to be of Type II (222) construction and was fully sprinklered. The facility has a fire alarm system with hard wired smoke detectors in the corridors, spaces open to the corridors, and all resident sleeping rooms. The facility has a capacity of 60 and had a census of 33 at the time of this survey. |  |  |   |   |                               |                            |  |
|  | were sprinklered and   | ents have customary access<br>all areas providing facility<br>ered, except a generator<br>house.   |  |   |   |                               |                            |  |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| NAME OF PROVIDER OR SUPPLIER  CATHEDRAL HEALTH CARE CENTER  (X4) ID PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION)  K 000 Continued From page 1 Quality Review by Dennis Austill, Life Safety Code Specialist on 11/14/14.   | STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION |                      | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIF | PLE CONSTRUCTION<br>G <b>01</b>                          | (X3) DATE SURVEY<br>COMPLETED | (X3) DATE SURVEY<br>COMPLETED |  |
|---|--|----------------------|--|-------------|--|-------------------------------|-------------------------------|--|
| NAME OF PROVIDER OR SUPPLIER  CATHEDRAL HEALTH CARE CENTER  STREET ADDRESS, CITY, STATE, ZIP CODE  520 W 9TH ST  JASPER, IN 47546   (X4) ID PREFIX TAG  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG  REGULATORY OR LSC IDENTIFYING INFORMATION)  K 000  Continued From page 1 Quality Review by Dennis Austill, Life Safety | 155720   |                      |  | B. WING     | <del></del>  | 11/06/2014                    |                               |  |
| PRÉFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  K 000 Continued From page 1 Quality Review by Dennis Austill, Life Safety  |  |                      | TER  |             | STREET ADDRESS, CITY, STATE, ZIP CODE 520 W 9TH ST       |                               |                               |  |
| Quality Review by Dennis Austill, Life Safety   | PREFIX   | (EACH DEFICIENC      | Y MUST BE PRECEDED BY FULL                         | PREFIX      | (EACH CORRECTIVE ACTION SH<br>CROSS-REFERENCED TO THE AP | HOULD BE COMPLE               | TION                          |  |
|   | K 000  | Quality Review by De | ennis Austill, Life Safety                         | K 00        |  |                               |                               |  |